



INVOICE

BAKER INVOICE NO.: 762405
DATE May 28, 2009
PERIOD ENDING: April 30, 2009
IN ACCOUNT WITH: Texas Department of Transportation
Houston District
c/o Mr. David Williams
P.O. Box 1386
Houston, TX 77251-1386
VENDOR ID NO. 125-12286381-000
CONTRACT NO. 12-648P5050
WORK AUTH. NO. 4
VENDOR NAME: Michael Baker Jr., Inc.
PROJECT: SH 99 MSAT's
CSJ: 3510-07-003
BAKER PROJECT NO: 114068

NUMBER AND TYPE OF SERVICES PERFORMED:

FC 120

TASK 6 - Segment F-2 ADMIN RECORD

Labor

Asst. Env Planner/Scientist

Luketic, Randy D.

\$	26.00	3.5	Hour	\$	91.00
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Subtotal - Labor

\$ 91.00

Overhead	170%	\$	154.70
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Project Profit	12%	\$	29.48
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Total Labor	\$	275.18
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Other Direct Costs

Photo Copies 8.5x11 B&W

\$	0.05	1306	Each	\$	65.30
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Photo Copies 8.5x11 Color

\$	0.50	82	Each	\$	41.00
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Subtotal - Other Direct Costs

\$ 106.30

TOTAL TASK 6

\$ 381.48

TASK 6F Segment F-2 Dev/Prep ROD

Labor

Deputy Project Manager

Fishman, Robb

\$	61.02	3	Hour	\$	183.06
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Environmental Planner/Scientist

DoByns, Martha Young

\$	30.25	1	Hour	\$	30.25
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DoByns, Martha Young

\$	31.46	6	Hour	\$	188.76
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GIS Specialist

Hiller, Kimberly

\$	25.55	3	Hour	\$	76.65
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Clerical

Mikolajczyk, Sandra

\$	19.00	8	Hour	\$	152.00
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Subtotal - Labor						\$	630.72
	Overhead	170%				\$	1,072.25
						\$	1,702.97
	Project Profit	12%				\$	204.36
					Total Labor	\$	1,907.33

Other Direct Costs							
Photo Copies 8.5x11 B&W	\$	0.05	4237	Each		\$	211.85
Photo Copies 8.5x11 Color	\$	0.50	41	Each		\$	20.50
Subtotal - Other Direct Costs						\$	232.35

TOTAL TASK 6F						\$	2,139.68
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TASK 7a Segment G FEIS Develop

Labor							
Deputy Project Manager							
Fishman, Robb	\$	61.02	2	Hour		\$	122.04
Fishman, Robb	\$	62.00	10	Hour		\$	620.00
Asst. Env Planner/Scientist							
Burton, Cristin	\$	21.64	7	Hour		\$	151.48
Subtotal - Labor						\$	893.52
	Overhead	170%				\$	1,518.99
						\$	2,412.51
	Project Profit	12%				\$	289.50
					Total Labor	\$	2,702.02

TOTAL TASK 7a						\$	2,702.02
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TASK 8 Segment E, F-1, F-2 & G

Labor							
Deputy Project Manager							
Fishman, Robb	\$	62.00	5	Hour		\$	310.00
GIS Specialist							
Hiller, Kimberly	\$	25.55	0.75	Hour		\$	19.16
Env Planner/Scientist							
Kaiser, Clarence	\$	26.35	4	Hour		\$	105.40
Kaiser, Clarence	\$	27.40	8	Hour		\$	219.20
Asst. Env Planner/Scientist							
Burton, Cristin	\$	21.64	21.5	Hour		\$	465.26
Technical Editor							
Smith, Tamara	\$	27.72	73	Hour		\$	2,023.56
Smith, Tamara	\$	28.83	65	Hour		\$	1,873.95
Subtotal - Labor						\$	5,016.53
	Overhead	170%				\$	8,528.11
						\$	13,544.64
	Project Profit	12%				\$	1,625.35
					Total Labor	\$	15,169.98

Other Direct Costs							
Reproduction Services						\$	1,375.54
Photo Copies 8.5x11 B&W	\$	0.05	924	Each		\$	46.20
Photo Copies 8.5x11 Color	\$	0.50	8	Each		\$	4.00
Subtotal - Other Direct Costs						\$	1,425.74

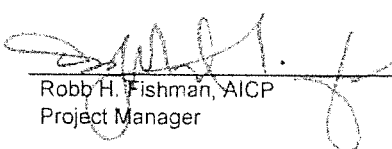
TOTAL TASK 8a						\$	16,595.72
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Invoice Total \$ 21,818.90

Total for Work Authorization:	\$	511,690.14
Total Previously Billed:	\$	306,008.44
Balance Due this Invoice:	\$	21,818.90
Balance Remaining on Work Authorization:	\$	183,862.80

PLEASE SEND REMITTANCE TO:

Michael Baker Jr., Inc.
P O. Box 360451
Pittsburgh, PA 15251-6451



Robb H. Fishman, AICP
Project Manager

May 28, 2009

Date



INVOICE

Please Remit to:

A&E - The Graphics Complex
A DIVISION OF THOMAS REPROGRAPHICS, INC.
P.O. Box 27286, Houston, TX 77227
713.621.0022 • Fax 713.621.2537
www.aecomplex.com

MICHAEL BAKER JR INC
NORTH BELT OFFICE CTR II
785 GREENS PKWY #100
HOUSTON TX 77067

INVOICE DATE	04/13/09	INVOICE NO.	179104
PAGE	2	LOC-F LI-F REF	228775

INVOICE NO.	179104	DATE	04/13/09
PAGE	2	LOC-F LI-F REF	228775
BILL ONLY - 3232 CHIMNEY ROCK			
(281) 579-7850			

SA	HP	WORK ORDER#	ACCOUNT NO.	REFERENCE	JOB#	P.O. NO.	TASK	SCANNING	SHIP DATE	TERMS	TOTAL
		001856197	05329	179104	114068				04/13/09	DUE 05/10/09	1,375.54
<p>INVOICE STAMP</p> <p>Date Rec'd 4-15-09</p> <p>Date Sent to AC 4-13-09</p> <p>Amount OK 1,375.54</p> <p>Ok to Pay 4-13-09</p> <p>P = 114068</p> <p>O = 579.63.33</p> <p>E = Reproduction</p> <p>T = 120.81</p> <p>Robb Fishman</p>											
TOTAL AMOUNT DUE											

PHYSICAL ADDRESS: 4235 RICHMOND AVE., HOUSTON, TEXAS 77027
DUE AND PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS 77027



INVOICE

BAKER INVOICE NO.: 769125
DATE: August 27, 2009
PERIOD ENDING: 5/1/09 - 6/30/09
IN ACCOUNT WITH: Texas Department of Transportation
Houston District
c/o Mr. David Williams
P.O. Box 1386
Houston, TX 77251-1386
VENDOR ID NO.: 125-12286381-000
CONTRACT NO.: 12-648P5050
WORK AUTH. NO.: 4
VENDOR NAME: Michael Baker Jr., Inc.
PROJECT: SH 99 MSAT's
CSJ: 3510-07-003
BAKER PROJECT NO.: 114068

NUMBER AND TYPE OF SERVICES PERFORMED:

FC 120

TASK 7a Segment G FEIS Develop

Labor

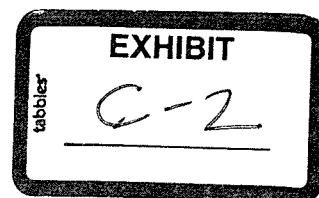
Environmental Planner/Scientist						
DoByns, Martha Young	\$	31.46	1	Hour	\$	31.46
GIS Specialist						
Hiller, Kimberly	\$	26.32	0.75	Hour	\$	19.74
Clerical						
Mikolajczyk, Sandra	\$	19.00	1.5	Hour	\$	28.50
Subtotal - Labor					\$	79.70
				Overhead	170%	\$ 135.49
						\$ 215.19
				Project Profit	12%	\$ 25.82
					Total Labor	\$ 241.01

TOTAL TASK 7a \$ 241.01

TASK 7b Segment G FEIS Develop

Labor

Environmental Planner/Scientist						
DoByns, Martha Young	\$	31.46	7	Hour	\$	220.22
Asst. Env Planner						
Burton, Cristin	\$	21.64	7	Hour	\$	151.48
Subtotal - Labor					\$	371.70
				Overhead	170%	\$ 631.89
						\$ 1,003.59
				Project Profit	12%	\$ 120.43
					Total Labor	\$ 1,124.02



TOTAL TASK 7b	\$ 1,124.02
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TASK 8 Segment E, F-1, F-2 & G

Labor

Deputy Project Manager						
Fishman, Robb	\$	62.00	1	Hour		\$ 62.00
Environmental Planner/Scientist						
Kaiser, Clarence	\$	27.40	22	Hour		\$ 602.80
Asst. Env Planner/Scientist						
Burton, Cristin	\$	21.64	57	Hour		\$ 1,233.48
Technical Editor						
Smith, Tamara	\$	28.83	214.5	Hour		\$ 6,184.04
Subtotal - Labor						\$ 8,082.32
				Overhead	170%	\$ 13,739.94
						\$ 21,822.25
				Project Profit	12%	\$ 2,618.72
					Total Labor	\$ 24,440.97

Other Direct Costs

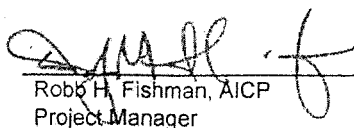
Postage						\$ 37.95
Photo Copies 8.5x11 B&W	\$	0.05	2333	Each		\$ 116.65
Photo Copies 8.5x11 Color	\$	0.50	783	Each		\$ 391.50
Reproduction Services						\$ 5,490.71
Lodging (Per Day/Person)	\$	85.00	10	USD		\$ 850.00
Mileage (Per mile)	\$	0.445	417	Each		\$ 185.57
Subtotal - Other Direct Costs						\$ 7,072.38

TOTAL TASK 8a	\$ 31,513.35
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Invoice Total \$ 32,878.38

Total for Work Authorization:	\$	511,690.14
Total Previously Billed:	\$	327,827.34
Balance Due this Invoice:	\$	32,878.38
Balance Remaining on Work Authorization:	\$	150,984.42

PLEASE SEND REMITTANCE TO:
Michael Baker Jr., Inc.
P.O. Box 360451
Pittsburgh, PA 15251-6451


Robb H. Fishman, AICP
Project Manager

August 27, 2009
Date

May 28 09 02:08p

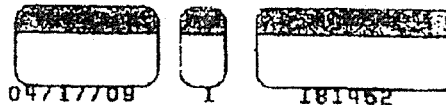
p.1

05/28/09 00:49 AM CDT A&E - The Graphics Comp via VSI-FAX Page 7 of 7 #21130 81



INVOICE

Please Remit to:
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 P.O. Box 27286, Houston, TX 77227
 713.621.0022 • Fax: 713.621.2537
 www.aecomplex.com



04/17/09

181452

MICHAEL BAKER JR INC
 NORTH BELT OFFICE CTR II
 785 GREENS PKWY #100
 HOUSTON TX 77067

SAME

TR 15.12 0

(281) 579-7850

WORKORDER		JOB#		P.O. NO.	
HP 001870956	05329	181452	11408A	TASK SCANNI	04/17/09 DUE 05/10/09
10 PRINTS	5,044	EA	SCANNING - ALL OTHER		504.40
1 PRINTS	75	EA	SCANNING - ALL OTHER		11.25
	198	EA	SCANNING - ALL OTHER		49.75
	40	EA	SCANNING - ALL OTHER		20.00
	45	SF	B&W OVERSIZE SCAN		11.25
	21	SF	COLOR SCAN UP TO 300DPI		63.00
	882	EA	DATABASE INDEXING - 1ST FIELD		215.50
	3	HR	DOC PREP		180.00
	1	EA	DELIVERY SERVICE TO 20 MILES		34.15
ORDERED BY: SONNY KAISER INVOICED BY: T. ROBINSON				SUB-TOTAL TAX	
				1,089.30	
				89.87	
				REC'D ACCT.	
				MAY 29 2009	
FDS				TOTAL AMOUNT DUE	
PHYSICAL ADDRESS: 4236 RICHMOND AVE., HOUSTON, TEXAS 77027 DUE AND PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS 77027				1,179.17	

INVOICE STAMP

Date Rec'd _____
 Date Sent to AC _____
 Amount OK \$ 1,179.17
 Ok to Pay Robb Fishman
 P = 114068
 O = 579.4333
 E = Reproduction
 T = 120.81

Handwritten notes and signatures:
 OK
 TO Pay
 5/28/09

PO Oversized Invoice Barcode Cover Page

Document Type: PO Oversized Invoice



Please Remit to:
A&E - The Graphics Complex
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INVOICE

INVOICE DATE
05/27/09PAGE
1INVOICE NO.
194792

LOC-F L1-F REF> 228775

MICHAEL BAKER JR INC
 NORTH BELT OFFICE CTR II
 785 GREENS Pkwy #100
 HOUSTON TX 77067

BILL ONLY - 3232 CHIMNEY ROCK
 (281) 579-7850

SM	WORK ORDER#	ACCOUNT NO.	REFERENCE	JOB#	F.O. NO.	SHIP DATE	TERMS
HF	001871223	05329	194792	114068	11406A	05/27/09	DUE 06/10/09

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
12,239	EA	SCANNING		1,223.90
222	EA	SCANNING		33.30
1,332	EA	SCANNING		333.00
158	EA	SCANNING		79.00
807	SF	COLOR SCAN UP TO 300DPI		2,017.50
251	EA	300 DPI RAW SCAN UP TO 24X36		62.75
934	EA	DATABASE INDEXING - 1ST FIELD		233.50

ORDERED BY SONNY KAISER
 JOB NAME: 114068+11406A
 INVOICED BY: S. WILKORN

PRE-APPROVED INVOICE COMPLETE

REC'D ACCT.

JUN 18 2009

3,982.95

328.59

DATE REC'D
 DATE SENT TO AC
 AMOUNT OK \$4,311.54
 OK TO PAY \$228775
 P = 11476.8
 O = 578.13.33
 E = 128.00
 T = 130.81
 TAX
 TOTAL 120.81

SUGGESTIONS? COMPLIMENTS? COMPLAINTS?

LEAVE A MESSAGE ON OUR REACTION LINE @ (713) 621-0805 EXT. 3333
 OR EMAIL TO info@aecomplex.com OR CLICK ON CUSTOMER FEEDBACK AT www.aecomplex.com

FRID
 (0520 0500P) REC. BY:

TIME:

NO.

PAGES:

PHYSICAL ADDRESS: 4236 RICHMOND AVE., HOUSTON, TEXAS 77027
 DUE AND PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS 77027

TOTAL AMOUNT DUE

4,311.54



INVOICE

BAKER INVOICE NO.: 769153

DATE : August 27, 2009

PERIOD ENDING: July 31, 2009

IN ACCOUNT WITH: Texas Department of Transportation
Houston District
c/o Mr. David Williams
P.O. Box 1386
Houston, TX 77251-1386

VENDOR ID NO.: 125-12286381-000

CONTRACT NO.: 12-648P5050

WORK AUTH. NO. 4

VENDOR NAME: Michael Baker Jr., Inc.

PROJECT: SH 99 MSAT's

CSJ: 3510-07-003

BAKER PROJECT NO: 114068

NUMBER AND TYPE OF SERVICES PERFORMED:

FC 120

TASK 7a Segment G FEIS Develop

Labor

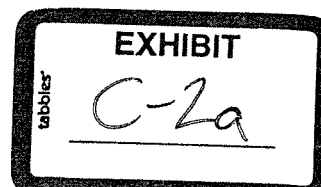
Deputy Project Manager						
Fishman, Robb	\$	62.00	14	Hour	\$	868.00
Sr. Env. Planner/Scientist						
May, Luann	\$	42.00	6	Hour	\$	252.00
Kaiser, Clarence	\$	31.25	34	Hour	\$	1,062.50
Environmental Planner/Scientist						
DoByns, Martha Young	\$	31.46	40	Hour	\$	1,258.40
Clerical						
Mikolajczyk, Sandra	\$	19.00	4.5	Hour	\$	85.50
Subtotal - Labor					\$	3,526.40
				Overhead	170%	\$ 5,994.88
						\$ 9,521.28
				Project Profit	12%	\$ 1,142.64
					Total Labor	\$ 10,663.92

TOTAL TASK 7a \$ 10,663.92

TASK 8 Segment E. F-1, F-2 & G

Labor

Deputy Project Manager						
Fishman, Robb	\$	62.00	6	Hour	\$	372.00
Technical Editor						
Smith, Tamara	\$	28.83	12.5	Hour	\$	360.38
Subtotal - Labor					\$	732.38
				Overhead	170%	\$ 1,245.04



Project Profit	12%	\$ 1,977.41
		\$ 237.32
Total Labor		\$ 2,214.73

Other Direct Costs

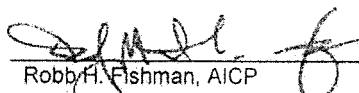
Postage					\$ 129.76
Photo Copies 8.5x11 B&W	\$	0.05	666	Each	\$ 33.30
Photo Copies 8.5x11 Color	\$	0.50	21	Each	\$ 10.50
Subtotal - Other Direct Costs					\$ 173.56

TOTAL TASK 8a	\$ 2,388.29
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Invoice Total \$ 13,052.21

Total for Work Authorization:	\$	511,690.14
Total Previously Billed:	\$	360,705.72
Balance Due this Invoice:	\$	13,052.21
Balance Remaining on Work Authorization:	\$	137,932.21

PLEASE SEND REMITTANCE TO:
Michael Baker Jr., Inc.
P.O. Box 360451
Pittsburgh, PA 15251-6451


Robby H. Fishman, AICP
Project Manager

August 27, 2009
Date



Tracking Number	Baker Project	Baker Task	Recipient Name	Recipient Address	Recipient City	Shipper Name	Shipper Address	Shipper City	Pickup	Total
847313068542	114068	120.61	FHWA	GREG PUNSKE	300 E 8TH ST RM 826	TAMI SMITH	6955 UNION PARK CTR	MIDVALE	08-Jul-09	\$64.88
848185733959	114068	120.61	FHWA	GREG PUNSKE	300 E 8TH ST RM 826	T SMITH	6955 UNION PARK CTR	MIDVALE	05-Jul-09	\$64.88



INVOICE

BAKER INVOICE NO.: 776906
DATE : December 9, 2009
PERIOD ENDING: 9/1/09 - 10/31/09
IN ACCOUNT WITH: Texas Department of Transportation
Houston District
c/o Mr. David Williams
P.O. Box 1386
Houston, TX 77251-1386
VENDOR ID NO.: 125-12286381-000
CONTRACT NO.: 12-648P5050
WORK AUTH. NO. 4
VENDOR NAME: Michael Baker Jr., Inc.
PROJECT: SH 99 MSAT's
CSJ: 3510-07-003
BAKER PROJECT NO: 114068

NUMBER AND TYPE OF SERVICES PERFORMED:

FC 120

TASK 6F Segment F-2 Dev/Prep ROD

Labor

Deputy Project Manager						
Fishman, Robb	\$	62.00	15	Hour	\$	930.00
Environmental Planner/Scientist						
DoByns, Martha Young	\$	31.46	12	Hour	\$	377.52
Kaiser, Clarence	\$	31.25	14	Hour	\$	437.51
GIS Specialist						
Hiller, Kimberly	\$	26.32	2.5	Hour	\$	65.80
Subtotal - Labor					\$	1,810.83
Overhead				170%	\$	3,078.41
					\$	4,889.24
Project Profit				12%	\$	586.71
Total Labor					\$	5,475.95

TOTAL TASK 6F \$ 5,475.95

TASK 7b Segment G FEIS Develop

Labor

Sr. Env. Planner/Scientist						
May, Luann	\$	42.00	16	Hour	\$	672.00
Environmental Planner/Scientist						
DoByns, Martha Young	\$	31.46	16	Hour	\$	503.36
Subtotal - Labor					\$	1,175.36
Overhead				170%	\$	1,998.11
					\$	3,173.47
Project Profit				12%	\$	380.82
Total Labor					\$	3,554.29

EXHIBIT

tabbles

C-3

TOTAL TASK 7b	\$ 3,554.29
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TASK 8 All Segments Admin Record Maintenance

Labor

Environmental Planner/Scientist							
Kaiser, Clarence	\$	31.25	80	Hour		\$	2,500.00
GIS Specialist							
Hiller, Kimberly	\$	26.32	4.5	Hour		\$	118.46
Subtotal - Labor						\$	2,618.46
				Overhead	170%		\$ 4,451.38
						\$	7,069.84
				Project Profit	12%		\$ 848.38
					Total Labor	\$	7,918.22

Other Direct Costs

Postage							
Photo Copies 8.5x11 B&W	\$	0.05	58	Each		\$	216.39
Mileage (Per mile)	\$	0.445	278	Each		\$	123.72
Subtotal - Other Direct Costs						\$	343.01

TOTAL TASK 8	\$ 8,261.23
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TASK 9 Segment E Admin Record

Labor

Deputy Project Manager							
Fishman, Robb	\$	62.00	20	Hour		\$	1,240.00
Technical Editor							
Smith, Tamara	\$	28.83	246.5	Hour		\$	7,106.60
Clerical							
Kinder, Julie	\$	12.88	0.5	Hour		\$	6.44
Subtotal - Labor						\$	8,353.04
				Overhead	170%		\$ 14,200.17
						\$	22,553.21
				Project Profit	12%		\$ 2,706.39
					Total Labor	\$	25,259.60

Other Direct Costs

Reproduction Services							
Postage						\$	6,397.21
Photo Copies 8.5x11 B&W	\$	0.05	15	Each		\$	228.31
Flight (Per Flight/Person)	\$	500.00		USD		\$	0.75
Mileage (Per mile)	\$	0.445	371	Each		\$	498.90
Subtotal - Other Direct Costs						\$	165.10

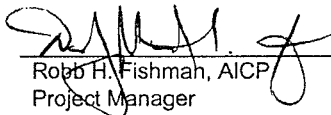
TOTAL TASK 9	\$ 32,549.86
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Invoice Total \$ 49,841.34

Total for Work Authorization:	\$	511,690.14
Total Previously Billed:	\$	376,694.15
Balance Due this Invoice:	\$	49,841.34
Balance Remaining on Work Authorization:	\$	85,154.65

PLEASE SEND REMITTANCE TO:

Michael Baker Jr., Inc.
P.O. Box 360451
Pittsburgh, PA 15251-6451


Robb H. Fishman, AICP
Project Manager

December 9, 2009
Date



INVOICE

Please Remit to:

A&E - The Graphics Complex
A DIVISION OF THOMAS REPROGRAPHICS, INC.
P.O. Box 27286, Houston, TX 77227
713.621.0022 • Fax: 713.621.2537
www.aecomplex.com

MICHAEL BAKER JR INC
NORTH BELT OFFICE CTR II
785 GREENS PKWY #100
HOUSTON TX 77067

8 H I P T O

BILL ONLY - 3232 CHIMNEY ROCK

(281) 579-7850

94 13.30 0

INVOICE DATE	09/23/09
PAGE	1
INVOICE NO.	134922

LUC-0 LI-F REF> 228775

WORK ORDER#	ACCOUNT NO.	REFERENCE	JOB#	P.O. NO.	SHIP DATE	TERMS
001979389	05329	134922	114068	120.9/	09/23/09	DUE 10/10/09

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
19,235 ORIG	EA	B&W DIGITAL LETTER IMPRESSIONS		1,923.50
25,166 ORIG	EA	B&W DIGITAL LETTER IMPRESSIONS		1,258.30
1 ORIG	EA	COLOR LETTER DIGITAL IMPRESSIONS		1.17
136 ORIG	EA	B&W DIGITAL LETTER IMPRESSIONS		20.40
	EA	DVD DUPLICATION		78.00
	EA	SPECIAL STOCK - XEROX		10.50
	EA	ANYHOUR B&W		650.00
	EA	SUNDAY O.T.		
	EA	ANYHOUR B&W		450.00
	EA	MONDAY O.T.		
	EA	HANDLING FOR OVERNIGHT SHIPMENT		37.10
	EA	HANDLING FOR OVERNIGHT SHIPMENT INVOICE STAMP		38.50
6,031 ORIG	EA	B&W DIGITAL LETTER IMPRESSIONS		603.10
ORDERED BY TAMMI SMITH				
INVOICED BY S. ARAUJO				

REC'D ACCT. OCT 13 2000

Amount OK 114068
Ok to Pay 114068
P = 114068
O = 579.63.33
E = 720.17
SUB-TOTAL T = 5,070.57
UFS DELIVERY DELIVERY TAX 839.09
487.55

TIME: NO. PKGS: TOTAL AMOUNT DUE 5,397.21

PHYSICAL ADDRESS: 4235 RICHMOND AVE., HOUSTON, TEXAS 77027
DUE AND PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS 77027



Tracking Number	Baker Project	Baker Task	Shipper Name	Shipper Address	Shipper City	Recipient Name	Recipient Address	Recipient City	Pickup	Total
847313068601	114068 41		TAMI SMITH	6955 UNION PARK CTR	MIDVALE	BROWN MCCAROLL LAW F	KEN RAMIREZ	111 CONGRESS AVE STE	04-Sep-09	\$51.97
847313068612	114068 41		TAMI SMITH	6955 UNION PARK CTR	MIDVALE	MICHAEL BAKER JR	ROBB FISHMAN OR SONN	785 GREENS PKWY STE	04-Sep-09	\$51.97



Tracking Number	Baker Project	Baker Task	Shipper Name	Shipper Address	Shipper City	Recipient Name	Recipient Address	Recipient City	Pickup	Delivery	Total
847313068586	114068	41	TAMI SMITH	6955 UNION PARK CTR	MIDVALE	IHWA	GREG PUROKE	300 EAST 8TH ST RM 8	03-Sep-09	04-Sep-09	\$51.97
848185733915	114068	41	TAMI SMITH	6955 UNION PARK CTR	MIDVALE	OFFICE OF ATTORNEY G	LISA MCCLAIN	300 W 15TH ST FL 14	03-Sep-09	04-Sep-09	\$8.37
847313068575	114068	41	TARRI SMITH	6955 UNION PARK CTR	MIDVALE	FHWA/OFFICE OF CHIEF	JACK GILBERT ATTY	60 FORSYTH ST SW STE	03-Sep-09	04-Sep-09	\$56.59



INVOICE

BAKER INVOICE NO.: 781055
DATE : February 23, 2010
PERIOD ENDING: 1/1/10 - 1/31/10
IN ACCOUNT WITH: Texas Department of Transportation
Houston District
c/o Mr. David Williams
P.O. Box 1386
Houston, TX 77251-1386
VENDOR ID NO.: 125-12286381-000
CONTRACT NO.: 12-648P5050
WORK AUTH. NO. 4
VENDOR NAME: Michael Baker Jr., Inc.
PROJECT: SH 99 MSAT's
CSJ: 3510-07-003
BAKER PROJECT NO: 114068

NUMBER AND TYPE OF SERVICES PERFORMED:

FC 120

TASK 8 All Segments Admin Record Maintenance

Other Direct Costs		
Office Supplies	\$	384.60
Subtotal - Other Direct Costs	\$	384.60

TOTAL TASK 8	\$	384.60
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TASK 9 Segment E Admin Record

Labor

Sr. Env. Planner/Scientist						
Kaiser, Clarence	\$	31.25	29.5	Hour	\$	921.88
GIS Specialist						
Hiller, Kimberly	\$	26.32	2.75	Hour	\$	72.38
Env Planner/Scientist						
DoByns, Martha Young	\$	31.46	4	Hour	\$	125.84
Technical Editor						
Smith, Tamara	\$	28.83	120.5	Hour	\$	3,474.04
Clerical						
Mikolajczyk, Sandra	\$	19.00	3	Hour	\$	57.00
Subtotal - Labor					\$	4,651.13
				Overhead	170%	\$ 7,906.92
						\$ 12,558.05
				Project Profit	12%	\$ 1,506.97
					Total Labor	\$ 14,065.02

EXHIBIT

C-4

Other Direct Costs

Office Supplies					\$	88.99
Photo Copies 8.5x11 B&W	\$	0.05	2330	Each	\$	116.50
Lodging (Per Day/Person)	\$	85.00	5	USD	\$	425.00
Flight (Per Flight/Person)	\$	500.00		USD	\$	338.90
Meals (Per Day/Person)	\$	36.00		USD	\$	45.19
Mileage (Per mile)	\$	0.445	48	Each	\$	21.36
Subtotal - Other Direct Costs					\$	1,035.94

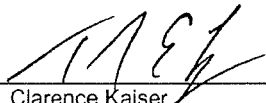
TOTAL TASK 9	\$	15,100.96
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Invoice Total \$ 15,485.56

Total for Work Authorization:	\$	629,893.01
Total Previously Billed:	\$	473,931.40
Balance Due this Invoice:	\$	15,485.56
Balance Remaining on Work Authorization:	\$	140,476.05

PLEASE SEND REMITTANCE TO:

Michael Baker Jr., Inc.
P.O. Box 360451
Pittsburgh, PA 15251-6451

 for

Clarence Kaiser
Project Manager

February 23, 2010

Date

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MIDVALE, UT 84047
(801) 586-7578

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619659053758	Cruzer USB Flash Drive 16G	\$89.99
619659053697	Cruzer USB Flash Drive 8GB	\$49.99
619659053697	Cruzer USB Flash Drive 8GB	\$49.99

Subtotal	\$279.96
Tax 6.850%	\$19.18
TOTAL	\$299.14

AMEX
Card number: XXXXXXXXXXXX1001
Authorization 803624

OfficeMax
1016 E. Fort Union Blvd.
Midvale, UT 84047
(801) 586-7578

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0126 00001 81773 5 07/10/09
00385640 08:45:25 AM

ORDER BY PHONE 1-877-OFFICEMAX





INVOICE

BAKER INVOICE NO.: 782346Revised
DATE : April 16, 2010
PERIOD ENDING: 2/1/10 - 2/28/10
IN ACCOUNT WITH: Texas Department of Transportation
Houston District
c/o Mr. David Williams
P.O. Box 1386
Houston, TX 77251-1386
VENDOR ID NO.: 125-12286381-000
CONTRACT NO.: 12-648P5050
WORK AUTH. NO. 4
VENDOR NAME: Michael Baker Jr., Inc.
PROJECT: SH 99 MSAT's
CSJ: 3510-07-003
BAKER PROJECT NO: 114068

NUMBER AND TYPE OF SERVICES PERFORMED:

FC 120

TASK 9 Segment E Admin Record

Labor

Senior Environmental Planner					
Johnson, Burton	\$	50.00	7	Hour	\$ 350.00
Sr Environmental Planner					
Kaiser, Clarence	\$	31.25	76	Hour	\$ 2,375.00
GIS Specialist					
Hiller, Kimberly	\$	26.32	1.25	Hour	\$ 32.90
Technical Editor					
Smith, Tamara	\$	28.83	111.5	Hour	\$ 3,214.55
Subtotal - Labor					
				Labor	\$ 5,972.45
				Overhead	170% \$ 10,153.16
				Subtotal	\$ 16,125.60
				Fee	12% \$ 1,935.07
					\$ 18,060.67

Other Direct Costs

Postage					\$ 332.78
Photo Copies 8.5x11 B&W	\$	0.05	2131	Each	\$ 106.55
Photo Copies 8.5x11 Color	\$	0.50	3	Each	\$ 1.50
Subtotal - Other Direct Costs					\$ 440.83

TOTAL TASK 9 \$ 18,501.50

Invoice Total \$ 18,501.50

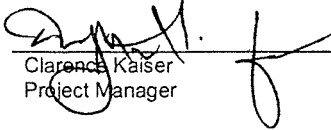
EXHIBIT

C-5

Total for Work Authorization:	\$	629,893.01
Total Previously Billed:	\$	489,312.60
Balance Due this Invoice:	\$	18,501.50
Balance Remaining on Work Authorization:	\$	122,078.91

PLEASE SEND REMITTANCE TO:

Michael Baker Jr., Inc.
P.O. Box 360451
Pittsburgh, PA 15251-6451



Clarence Kaiser
Project Manager

April 16, 2010
Date



Tracking Number	Baker Project	Baker Task	Shipper Name	Shipper City	Recipient Name	Recipient Address	Recipient City	Pickup	Total
847313068818	114068	111	TAMI SMITH	MIDVALE	BRAD ROCKWELL	707 RIO GRANDE STE 200	AUSTIN	02-Feb-10	\$26.49
847313068819	114068	111	TAMI SMITH	MIDVALE	JACK E GILBERT	608 FORD ST HOUSTON	HOUSTON	02-Feb-10	\$53.68
847313068807	114068	120.91	TAMI SMITH	MIDVALE	SONNY KAISER	785 GREEN PKWY STE 100	HOUSTON	02-Feb-10	\$106.87
847313068792	114068	120.91	TAMI SMITH	MIDVALE	OREO DUNN	300 E 6TH ST PM 8240	AUSTIN	02-Feb-10	\$53.68
847313068759	114068	120.91	TAMI SMITH	MIDVALE	KEN RAMIREZ	111 CONGRESS AVE	AUSTIN	02-Feb-10	\$8.92
847313068760	114068	120.91	TAMI SMITH	MIDVALE	LISA MCCLAIN	300 W 15TH ST FL 14	AUSTIN	02-Feb-10	\$53.68



Tracking Number	Baker Project	Baker Task	Shipper Name	Shipper City	Recipient Name	Recipient Address	Recipient City	Pickup	Total
847313068645	114068	120.91	TAMI SMITH	MIDVALE	STEPHEN TATUM	300W 15TH ST PO BOX 12548 TRA	AUSTIN	10-Feb-10	\$53.68



Tracking Number	Baker Project	Baker Task	Shipper Name	Shipper City	Recipient Name	Recipient Address	Recipient City	Pickup	Total
848185734006	114068	120.90	TAMI SMITH	MIDVALE	SONNY KAISER	785 GREENS PKWY STE 100	HOUSTON	24-Feb-10	\$16.03
793303003952	114068	120.91	Baker Midvale --	MIDVALE	Greg Punske	300 E 8TH STREET	AUSTIN	25-Feb-10	\$16.03
847313068895	114068	120.91	TAMI SMITH	MIDVALE	LISA MCCLAIN	300 W 15TH ST FL 14	AUSTIN	25-Feb-10	\$7.94
848185734017	114068	120.91	TAMI SMITH	MIDVALE	ROBB FISHMAN	2618 WOODSBORO DR	SPRING	25-Feb-10	\$26.74
848185734028	114068	120.91	TAMI SMITH	MIDVALE	STEPHANE TATUM	PO BOX 12548 MC 020 TRANSPORTA	AUSTIN	25-Feb-10	\$7.94
848185733992	114068	120.91	TAMI SMITH	MIDVALE	JACK F GILBERT	60 FORSYTH ST SW STE 8005	ATLANTA	25-Feb-10	\$8.46